

Work Order ID 81902

81902

Page 1

Tuesday, March 20, 2012 11:31:16 AM

Item ID: D3997-37 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard
 Start Date: 3/20/2012 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 3/26/2012 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: 12-03-20 Tooling: Date: 12-03-20 Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3997	A

100 0.00

100 12-03-20

Purchasing Memo 0.00
 Purchasing Issue P/O: 16492
 Manufacture as per Dwg D3997
 Possible Supplier: Studio Lettrage
 Material release note required

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110 12-03-20 12

Packaging Memo 0.00
 Packaging

120 QC6- Inspect dimensions to drawing 0.00

120 12/03/23 SR

QC Memo 0.00
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81902***81902***

Page 2

Tuesday, March 20, 2012 11:31:16 AM

Item ID: D3997-37

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Placard

Start Date: 3/20/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST 41

0.00

130

Packaging

Memo

0.00

Packaging

(17) SP 12-03-23

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/3/2612-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, March 20, 2012 11:31:21 AM

Page 1

81902

D3997-37

Required Date: 3/26/2012

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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No

D3997-37P

Placard

6/4/22 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

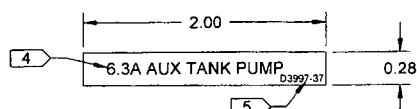
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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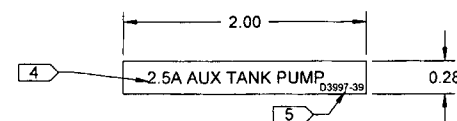
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3997-37	JCA-M47-P21
D3997-39	JCA-M47-P22
D3997-41	JCA-M47-P23
D3997-43	JCA-M47-P24

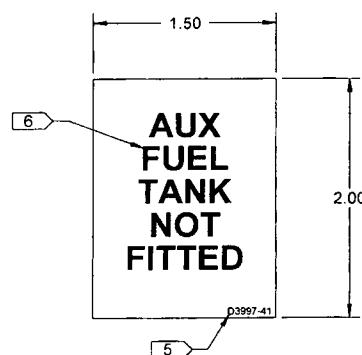
PART NUMBER	INSTALLATION INSTRUCTIONS
D3997-37	ADJACENT TO CB INSTALL
D3997-39	ADJACENT TO CB INSTALL
D3997-41	ON TANK ADJACENT TO FUEL FILLER
D3997-43	ON TANK EARTH POINT



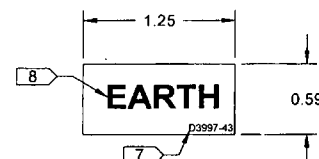
D3997-37 PLACARD



D3997-39 PLACARD



D3997-41 PLACARD



D3997-43 PLACARD

NOTES:

- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) 10 PT FONT, WHITE TEXT ON BLACK BACKGROUND
- 5) 6 PT FONT, WHITE TEXT ON BLACK BACKGROUND
- 6) 20 PT BOLD FONT, WHITE TEXT ON BLACK BACKGROUND
- 7) 6 PT FONT, BLACK TEXT ON WHITE BACKGROUND
- 8) 20 PT BOLD FONT, BLACK TEXT ON WHITE BACKGROUND

RELEASED
2010-01-11
MB

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3997	SHEET 6 OF 6
APPROVED		TITLE	SCALE
DE APPR.		PLACARD	NTS
DATE	09.10.05	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

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NOTE: Date & initial all entries

Studio de Lettrage

210 Main Street W
Hawkesbury, Ontario K6A 2H6

INVOICE

Invoice No.: 17587
Date: 03/22/2012
Ship Date: 03/22/2012
Page: 1
Re: Order No. WO6880

Sold to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7

Ship to:

Dart Aerospace Ltd
Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

Business No.:		82500 7651 RT0001				
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		10	D3997-1P Placard	H	6.00	60.00
		10	D3997-37P Placard	H	6.00	60.00
		10	D3997-9P Placard	H	6.00	60.00
		10	D2567P Placard	H	6.00	60.00
		20	D2258-200P Weight Placard 200LB	H	3.00	60.00
		20	D3428-1P	H	3.00	60.00
		12	D3499-5P	H	5.00	60.00
			PO # 16492			
			H - HST 13%			
			HST			54.60
			PST Exempt: #6122-5207			